



FILE-ONLY CONTRACTS REPORT

Agency #:		608					
Agency Name:		Chicago State University					
Agency Contact Information:		Person/Department: Janet Ali/Procurement					
		Phone Number: 773/297-5686					
		Email: jali@csu.edu					
Reporting Quarter:		3rd Quarter					
Fiscal Year	Contract Number	N(ew) C(hange) R(e-establish)	Vendor Name	Current FY Amount	From	To	Description of goods/services
FY25	P0076501	N	The Ops Advising and Consulting	48,000.00	1/7/2025	4/15/2025	Business Office Operations
FY25	P0076528	N	Russell Williams Group, Inc	66,000.00	1/10/2025	5/30/2025	CSU is collaborating with the Russell Williams Group, Inc. to offer an immersive, experiential program, tailored for transfer students,
FY25	P0076625	N	Adorama Inc.	40,980.96	1/24/2025	1/24/2025	Audio Visual Supply List. Please see attached quote for all details.
FY25	P0076653	N	Dell Computer Corporation	28,180.25	1/27/2025	1/27/2025	Base;Dell Latitude 3550, XCTO
FY25	P0076663	R	JCD Productions, LLC	60,000.00	1/28/2025	3/31/2025	2024-2025 Basketball Season Game Streaming
FY25	P0076678	N	CARLI	133,589.35	1/30/2025	6/30/2025	Renewal of Various Databases for FY25
FY25	P0076679	N	Harvard University	22,750.00	1/30/2025	1/30/2025	Strategic Data Project Fellowship
FY25	P0076681	N	Maddock Industries, Inc.	30,675.00	1/30/2025	1/30/2025	Domestic Pump booster system for Education building
FY25	P0076682	N	Ellucian Company LLC	47,116.00	1/30/2025	6/30/2025	BDM Application Xtender
FY25	P0076683	N	Ebsco Subscription Services	116,230.30	1/30/2025	6/30/2025	Renewal of Various Periodical/Library Books Purchase FY25
FY25	P0076695	R	Kim H. Tran	20,000.00	1/31/2025	3/31/2025	Bulletin Posting CSU75754 consultant services for Kim H. Tran. Consulting services for the President of the University on lead projects (See updated attached agreement)
FY25	P0076697	N	SHI International Corp	177,686.37	1/31/2025	1/31/2025	IPHEC-RM071017 Tanium: Identifies Network Infrastructure Vulnerabilities
FY25	P0076727	R	Executive Consultants United, LLC	496,313.40	3/11/2025	6/30/2025	Temporary Staffing and Projects FY25
FY25	P0076775	N	CDW Government Inc	63,491.11	2/6/2025	2/6/2025	Apple Mac Studio USFF M2 Max 64 GB RAM 512 GB SSD Silver
FY25	P0076778	N	CDW Government Inc	67,375.76	2/10/2025	2/10/2025	EIZO ColorEdge CG2700X CG Series LED monitor 4K 27 HDR
FY25	P0076780	N	Ebsco Subscription Services	34,834.69	2/11/2025	6/30/2025	Nature & Lippincott Packages CY2025
FY25	P0076781	R	Maria Visto Perez Loves Leafy Bean	440,000.00	2/11/2025	2/28/2025	The vendor will provide emergency meals for the students in the residence hall for the amount indicated within the contract and provide food service to the remaining campus constituents, faculty, staff and others which will be invoiced separately.
FY25	P0076782	R	Carterlaw LLC	51,000.00	3/24/2025	6/30/2025	Legal and investigation services as provided for under 30 ILCS 500/1-10(b)(7)
FY25	P0076783	N	K-Log, Inc.	20,371.70	2/11/2025	2/11/2025	72"Wx24"D Guidance Flip-Top Table13 \$4,730.05Ship Via: TruckLaminate Finish: Artisan GrayFrame Finish: TungstenQuick-ship item; typically ships within 5 business days.OTGF-2471 Assembly: Assembly Required \$363.85Co-op or Contracting Agency: Reachi
FY25	P0076863	N	CDW Government Inc	21,944.02	2/21/2025	2/21/2025	Apple MacBook Pro 16 M4 Max 64 GB RAM 1 TB SSD Space Black
FY25	P0076867	N	Throws Pro LLC	22,489.01	2/23/2025	2/23/2025	High Jump Pit
FY25	P0076868	R	Northeast Conference	22,619.00	2/23/2025	2/23/2025	2nd payment for LED Scoreboards
FY25	P0076869	N	Ebsco Subscription Services	24,243.05	2/23/2025	6/30/2025	FY25 various library journals/subscriptions utilized by faculty.
FY25-26	P0076870	N	Ivy Tech Community College	82,537.90	2/23/2025	9/23/2025	Subaward for Ivy Tech Community College for the period 09-24-24 through 09-23-25, awarded by the ODNI.
FY25	P0076912	R	Maria Visto Perez Loves Leafy Bean	500,000.00	2/28/2025	5/31/2025	Emergency extension number 3 to continue food service for the residence hall students and the University campus.
FY25-26	P0076924	N	CDW Government Inc	27,622.08	3/3/2025	3/2/2025	VMware Cloud Foundation v 5 license 1 license
FY25	P0076999	N	The Hamilton Hotel DC	300,000.00	3/21/2025	6/8/2025	Hotel accommodations for NSF Coordinators' Meeting June 2025
FY25	P0077017	N	LCO Hotel LLC	200,000.00	3/14/2025	10/25/2025	Conference venue and lodging for the 2025 NSF LSAMP-NCH Conference
FY25-26	P0077024	R	CDW Government Inc	167,355.82	3/19/2025	3/13/2025	Service Express
FY25-27	P0077067	N	Evisions	45,103.00	3/24/2025	3/23/2027	Argos Enterprise Software Licenses in Banner and Argos Training. Year 1/2 of Contract.
FY25	P0077081	N	Office of the Auditor General	260,329.00	3/25/2025	3/25/2025	For the period ending 06/30/2024, paying the Federal Share of Audit Cost and the Proportionate Share of audit cost billed to locally-held funds.